

FITZGERALD & ASSOCIATES PC  
649 NEWARK AVE  
JERSEY CITY, NJ 07306

Re: SEAN LEWIS  
160 VIRGINIA AVENUE  
JERSEY CITY, NJ 07305

Atty: FITZGERALD & ASSOCIATES PC  
649 NEWARK AVE  
JERSEY CITY, NJ 07306

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2021  
Chapter 13 Case # 19-23159**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$71,961.00**

**RECEIPTS AS OF 01/15/2021**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/05/2019	\$533.00	6066234000	09/06/2019	\$533.00	26119850051
10/22/2019	\$533.00	6270827000	12/02/2019	\$1,222.00	6364399000
12/09/2019	\$1,222.00	6389377000	01/06/2020	\$1,222.00	6458328000
04/06/2020	\$1,222.00	6693940000	05/19/2020	\$1,222.00	6801055000
06/04/2020	\$3,375.00	6842916000	07/06/2020	\$1,222.00	6916251000
08/10/2020	\$1,228.00	7003577000	09/28/2020	\$1,350.00	7114798000
10/26/2020	\$1,243.00	7179809000	12/01/2020	\$250.00	26954777733
12/01/2020	\$1,000.00	26954777722	12/15/2020	\$1,243.00	7308746000
<b>Total Receipts: \$18,620.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$18,620.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2021**

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
REAL TIME RESOLUTIONS	03/16/2020	\$331.18	8,001,456	05/18/2020	\$474.67	8,001,544
	07/20/2020	\$1,822.07	8,001,663	08/17/2020	\$221.56	8,001,726
	09/21/2020	\$490.25	8,001,786	11/16/2020	\$538.96	8,001,906
	12/21/2020	\$995.28	8,001,957			
SELECT PORTFOLIO SERVICING INC	03/16/2020	\$51.98	844,347	05/18/2020	\$74.50	848,264
	07/20/2020	\$285.96	851,699	08/17/2020	\$34.77	853,587
	09/21/2020	\$76.94	855,354	11/16/2020	\$84.59	859,075
	12/21/2020	\$156.20	860,836			
US BANK NATIONAL ASSOCIATION	03/16/2020	\$384.18	844,547	05/18/2020	\$550.63	848,451
	07/20/2020	\$2,113.65	851,885	08/17/2020	\$257.02	853,774
	09/21/2020	\$568.71	855,545	11/16/2020	\$625.21	859,251
	12/21/2020	\$1,154.55	861,026			

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
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Chapter 13 Case # 19-23159

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,310.36	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	4,867.00	100.00%	4,867.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ACCU REFERENCE MEDICAL LAB	UNSECURED	0.00	*	0.00	
0002	ADVOCARE TOTAL CARE PEDIATRICS	UNSECURED	0.00	*	0.00	
0003	CAREPOINT HEALTH PHYSICAN GSHA	UNSECURED	67.00	*	0.00	
0004	CAVALRY SPV I LLC	UNSECURED	4,371.70	*	0.00	
0008	LVNV FUNDING LLC	UNSECURED	296.24	*	0.00	
0009	DEVILLE MGMT	UNSECURED	0.00	*	0.00	
0010	FEDLOAN SERVICING	UNSECURED	0.00	*	0.00	
0011	FIRST CREDIT SERVICES	UNSECURED	0.00	*	0.00	
0012	HIGH POINT INSURANCE	UNSECURED	0.00	*	0.00	
0013	HIGH POINT SAFETY INS	UNSECURED	0.00	*	0.00	
0014	JERSEY CITY MEDICAL CENTER	UNSECURED	0.00	*	0.00	
0016	LVNV FUNDING	UNSECURED	0.00	*	0.00	
0017	LIBERTY SAVINGS FEDERAL CREDIT UNI	UNSECURED	12,569.00	*	0.00	
0021	REAL TIME RESOLUTIONS	MORTGAGE ARRI	24,005.78	100.00%	4,873.97	
0024	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	3,767.55	100.00%	764.94	
0025	T MOBILE/T-MOBILE USA INC	UNSECURED	2,708.47	*	0.00	
0026	TBOM/TOTAL CRD	UNSECURED	0.00	*	0.00	
0028	US BANK NATIONAL ASSOCIATION	MORTGAGE ARRI	27,847.44	100.00%	5,653.95	
0030	JERSEY CITY MEDICAL CENTER	UNSECURED	0.00	*	0.00	
0031	T MOBILE/T-MOBILE USA INC	UNSECURED	3,295.53	*	0.00	
0032	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	1,337.33	*	0.00	
0033	UNITED STATES TREASURY/IRS	UNSECURED	5,695.35	*	0.00	
0034	STATE OF NEW JERSEY	PRIORITY	718.12	100.00%	0.00	
0035	PERFORMANT RECOVERY INC	UNSECURED	0.00	*	0.00	
0036	UNITED STATES TREASURY/IRS	PRIORITY	3,409.96	100.00%	0.00	

**Total Paid: \$17,470.22**

See Summary

## SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2021.

Receipts: \$18,620.00 - Paid to Claims: \$11,292.86 - Admin Costs Paid: \$6,177.36 = Funds on Hand: \$1,149.78

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.